

Date: Friday, 01/08/2008 10:45:05 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT	
Job Number :	40916			
Estimate Number :	12185			
P.O. Number :		Part Number :	D412705023	
This Issue :	01/08/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	N/A	
First Issue :	/ /	Project Number :	N/A	
Previous Run :	40759	Drawing Revision :	C	
Written By :		Material :		
Checked & Approved By :	<u>JLD 08.8.05</u>	Due Date :	21/08/2008	Qty: 4 Um: Each
Comment :	Est. A 05.02.07 New issue KJ/JLM Est Rev:B ECN 1052 07-11-06 DD verified by: EC			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



JLD 08.8.13



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-705-023CHG001

08/06/08

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	AN33A	Bolt
-----	-------	------



Comment: Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s)

Bolt

Qty Part Number Description Batch

30 AN3-3A Bolt

M108077 x13 M69059 x107 08/06/08

4.0	AN960JD10	Washer
-----	-----------	--------



Comment: Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

Qty Part Number Description Batch

30 AN960JD10 Washer

M108558

08/06/08

5.0	MS21051L3K	Nut Plate
-----	------------	-----------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut Plate

Qty Part Number Description Batch

M108078

08/06/08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 10:45:05 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT

Job Number: 40916

Part Number: D412705023

Job Number:



Seq. #:

Machine Or Operation:

Description :

2 MS21051-L3K Nut Plate

6.0

MS21069L3K

Nut Plate



Comment: Qty.: 18.0000 Each(s)/Unit Total : 72.0000 Each(s)

Nut Plate

Qty Part Number Description Batch

18 MS21069-L3K Nut Plate

M109283 x41

M108796 x31

New Batch

JS 08/06/08 (x4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/09/17 (x4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Rev A

JS 08/09/17 (x4)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/18

JS

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



JS 08/09/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries